

EXHIBIT A
SPREADSHEET

FLYWHEEL SPORTS PARENT, INC.
Jointly Administered Ch 7 Case No. 20-12157 (JLG)
150 Amsterdam Admin Claim Analysis

Ground Floor Rent and Other Charges	Asserted Amount	Revised Allowed Amount	Notes
9/14/20 - 9/30/20	\$19,297.13	\$16,188.93	
10/1/20 - 10/31/20	\$29,262.95	\$29,262.95	
11/1/20 - 11/30/20	\$31,030.54	\$31,470.15	
12/1/2020 - 12/1/20	\$28,649.01	\$940.86	
Property Taxes Prorated		\$7,663.36	\$99.52 * 77 days
Total:	\$108,239.63	\$85,526.25	
Lower Level Rent & Other Charges	Asserted Amount	Revised Allowed Amount	Notes
9/14/20 - 9/30/20	\$44,659.80	\$8,078.99	
10/1/20 - 10/31/20	\$15,358.50	\$15,358.50	
11/1/20 - 11/30/20	\$20,445.99	\$19,489.99	
12/1/2020 - 12/1/20	\$52,104.92	\$504.93	
Property Taxes Pro-rated		\$15,503.96	\$201.35 * 77 days
Total:	\$132,569.21	\$58,936.37	
Total Revised Allowed Amount:	\$240,808.84	\$144,462.62	
Revised Amount Calculation - Ground Level			
9/14/20 - 9/30/20			
Rent		\$14,702.66	16 days per diem rent at \$918.91
Elv		\$362.91	16 days pro-rated at \$22.68 per day
Elev Maintenance		\$1,123.36	
Sept Total		\$16,188.93	
10/1/20 - 10/31/20			
rent		\$27,950.38	
elv		\$680.47	
water		\$40.10	
Legal Fees		\$592.00	
Oct Total		\$29,262.95	
11/1/20 - 11/30/20			
rent		\$27,950.38	
Elv		\$680.47	
Legal Fees		\$2,359.68	
Water		\$40.00	
Water 8/28-9/28		\$151.07	pro-rated at \$10.79 per day * 14
Chilled Water		\$288.55	
Nov Total		\$31,470.15	
12/1/2020 - 12/1/20			
ELV		\$21.95	pro-rated
rent		\$918.91	pro-rated
Dec Total		\$940.86	
Revised Amount - Lower Level			
9/14/20 - 9/30/20			
rent		\$8,078.99	Pro-rated rent - 16 days at \$504.93
Sept Total		\$8,078.99	
10/1/20 - 10/31/20			
rent		\$15,358.50	
Oct Total		\$15,358.50	
11/1/20 - 11/30/20			
rent		\$15,358.50	
water		\$2,339.90	
water		\$1,791.59	
Nov Total		\$19,489.99	
12/1/2020 - 12/1/20			
rent		\$504.93	pro-rated
Dec Total		\$504.93	